

Dear Transport Companies,

U.S. Embassy Kabul is seeking quotation for the transportation services, please fill the attached form and also **in addition** please provide me a quote for movement of each 20 foot and 40 foot container full of office supplies from each of these locations to US Embassy Kabul.

The U.S. Government intends to award a Blanket Purchase Agreement (BPA) for **Transport** to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to BPA with companies that have access to the attached locations with all the transport equipments we have asked in the attach form and have JCCS and DUNS number. If you offer price for a portion of this RFQ we will not accept them and will not be able to do business with you.

Please do not bid if you do not access in the attached provinces.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to KabulGSOProcurement@state.gov before COB **Tuesday September 25, 2012**, do not send your bids to this email, only questions regarding this solicitation.

Please kindly submit your soft copy bid and any relevant information by **September 28, 2012 16:00** local time. Late bids will not be considered. Your bid should be sent to KabulGSOBids@state.gov ONLY.

While sending your quotes via email the subject line should be: **PR#1967234 for GSO PA W2A (Vendor Name) Quote for Transport BPA.**

Please ensure that your subject line follows this format. If it does not your bid may not be accepted.

We look forward to receive your competitive bid.

Note:

VALIDITY OF PRICES:

1. Prices shall remain valid for a period of 30 days from submission of the quotation. US Embassy shall have the right to contract services at any time during this validity period, if required.
2. All costs/unit prices must be exclusive of customs, taxes and duties.
3. Prices shall be provided in USD **only**

ADVANCE PAYMENT:

The Financial Regulations and Rules of US Embassy preclude advance payments or payments by Letters of Credit. Such provisions will be prejudicial to its evaluation by US Embassy. The normal payment terms of US Embassy are 30 days upon satisfactory completion of goods, work and services based on acceptance thereof by US Embassy .